

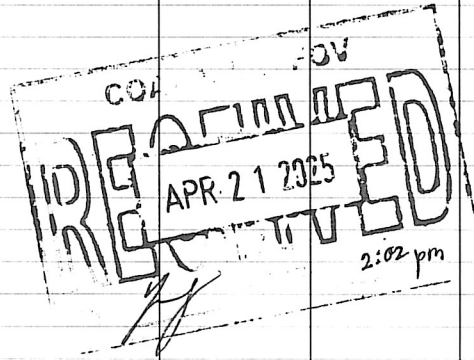
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

|                    |   |  |  |
|--------------------|---|--|--|
| Supplier:          | <b>B@M'S RESTO BAR, LODGING HOUSE &amp; CATERING SERVICES</b>   | PO. No.:   | <b>F2025-0092</b>                                      |
| Address:           | <b>Robredo Blvd. Ext. Bagumbayan, Masbate City</b>  | Date:  | <b>MARCH 21, 2025</b>                                  |
| Contact No.:       |   | Mode of Procurement:                                     | <b>Lease of Real Property and Venue (53.10)</b>        |
| Gentlemen:         | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term:  | <b>30-60 Calendar Days from Receipt of SOA/Billing</b> |
| Place of Delivery: | As specified in the contract  | Delivery Term:   | <b>As specified below</b>                              |
| Date of Delivery:  | As specified in the contract.   | For Delivery Schedule and Queries Please Contact C.M.U.: | <b>0963-698-4404</b>                                   |

| Item No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|----------|------|--|----------|-----------|-----------|
|          |      | <b>PROVISION OF FOOD AND VENUE FOR THE KUMUSTAHAN WITH SLP PUBLIC AND PRIVATE PARTNERS IN MASBATE</b>                            |          |           |           |
|          |      | <b>September 23, 2025</b>  |          |           |           |
|          | pax  | AM Snack, Lunch, PM Snack and Rental of Venue<br><br>In a Hotel in MASBATE CITY<br><br>Note: With attached Standard Requirements | 21       | 649.00    | 13,629.00 |



Contract Management Section  
 In: 4/21/25 Date/Time: 1:07  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

|                        |  |             |                  |
|------------------------|--|-------------|------------------|
| Total Amount in Words: | <b>Thirteen Thousand Six Hundred Twenty-Nine Pesos and No Centavos</b> | GRAND TOTAL | <b>13,629.00</b> |
|------------------------|--|-------------|------------------|

**CONDITIONS:**  
 LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  
 The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

**B@M'S RESTO BAR, LODGING HOUSE & CATERING SERVICES**  
 Signature over Printed Name of Supplier  
 Date: 4/21/25

**NORMAN S. LAURIO**  
 Regional Director

|                  |  |          |                    |
|------------------|--|----------|--------------------|
| Funds Available: | <b>WENDY G. RANCES</b><br>Accountant III | ORS No.: | <u>25-03-09803</u> |
|                  |  | Amount:  | <u>13,629.00</u>   |